

Business Operations  
Ofelia San Pedro, Deputy Superintendent

**SUBJECT:           CHANGE ORDER NO. 4  
                      PROJECT NO. A0527A0527A  
                      ADDITION, REMODELING, RENOVATIONS AND PORTABLE  
                      RELOCATION  
                      THOMAS JEFFERSON MIDDLE SCHOOL  
                      525 NW 147 STREET, MIAMI, FLORIDA**

**COMMITTEE:       FACILITIES MANAGEMENT**

This request for change in the construction contract includes one item for the School Board's confirmation. Attachment A presents a description of the item, the cause for the change, the effect upon the contract, and the action recommended to the Board. In order to prevent delay in the completion of the project, staff authorized the Contractor to proceed with item 1. This item is presented to the Board for confirmation as required by State Statute.

Change Item Synopsis: Additional cost for gas tank pad, fencing and bollards.

This change will increase the contract price by \$2,689. This item has been recommended by the Project Architect and was confirmed by the Technical Review Committee on October 19, 2004. They were found to be necessary, fair, and equitable.

The Project Architect will not receive additional fees for the item that resulted from an omission in the design phase of the project. This factor will become part of the evaluation of this firm for consideration of future work with this school system. The District will pursue recovery of costs from the Project Architect as called for in the contract.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, confirm Change Order No. 4 on Project No. A0527A0527A, Addition, Remodeling, Renovations and Portable Relocation, Thomas Jefferson Middle School for an additional cost of \$2,689.

LR:ayb

6281 Jefferson, Thomas Middle

SUMMARY OF CHANGE ORDER NO.: 4

Project No.: A0527A0527A Addition, Remodeling, Renovations and

ITEM	ACTION REQ	ORIG.	STAFF AUTH.	ARG APPVD.	TYPE	CAUSE	DOLLARS		DAYS	
							REQ.	AUTH. REC.	REQ.	AUTH. REC.
1	C	P	04/07/2004	10/11/2004	OM	AO	3,092.14	2,689.00	0	0
<p>Contractor provided labor, material and equipment to furnish and install a concrete pad, fencing and protection bollards for the LPG gas tank.</p>										
CHANGE ORDER TOTAL:								2,689.00	0	

SUMMARY OF CHANGE ORDER NO.: 4

Facility: 6281 Jefferson, Thomas Middle  
 Project No.: A0527A0527A  
 Description: ADDITION, REMODELING, RENOVATIONS AND  
 Architect: JOHNSON ASSOCIATES ARCHITECTS, INC.  
 EFCO: RONALD E FRAZIER & ASSOC, PA  
 Contractor: SURETY FOR J.V. CONSTRUCTION PRIME:

CONTRACT STATUS

ORIGINAL CONTRACT PRICE.....\$	2,913,000.00
PREVIOUS EXTRAS.....\$	188,132.00
PREVIOUS CREDITS.....\$	37,700.00
PREVIOUS APPROVED NET CHANGE.....\$	150,432.00
PREVIOUS APPROVED CONTRACT PRICE.....\$	3,063,432.00
THIS CHANGE.....\$	2,689.00
TOTAL NET CHANGE.....\$	153,121.00
ADJUSTED CONTRACT PRICE AFTER THIS CHANGE.....\$	3,066,121.00
CONTRACT AWARD DATE.....	March 15, 2000
ORIGINAL CONTRACT COMPLETION DATE.....	June 07, 2001
PREVIOUS TIME EXTENSION.....	117
PREVIOUS ADJUSTED COMPLETION DATE.....	October 02, 2001
TIME EXTENSION THIS CHANGE.....	0
ADJUSTED COMPLETION DATE AFTER THIS CHANGE.....	October 02, 2001
PROJECTED COMPLETION DATE.....	N/A
SUBSTANTIAL COMPLETION DATE.....	September 22, 2004

CHANGE CAUSE SUMMARY:

(Totals Including This Change Order. Errors threshold = 1-1/2%)

TYPE	AMOUNT	%	DAYS
ERRORS.....\$	6,428.00	0.22	23
OMISSIONS.....\$	39,868.00	1.37	0
OWNER REQUESTS...\$	50,709.00	1.74	50
UNFORESEEN.....\$	23,501.00	0.81	30
OTHER.....\$	14,951.00	0.51	14
SCOPE CHANGE.....\$	17,664.00	0.61	0
HURRICANE.....\$	0.00	0.00	0
Totals .....\$	153,121.00	5.26	117

\*\*\*\*\*

LEGEND:

ORIGIN:

- A-- A/E
- E-- Educational Fac. Plan.
- P-- Project Manager
- D-- DCPS Specialists/Depts.
- C-- Contractor
- S-- State DOE
- M-- Maintenance Dept.
- U-- User (Principal/Admin.)
- I-- UBCI
- AM--Asbestos Mgmt.
- DS--Design Services (Group)
- CM--Construction Manager

ACTION:

- A-- Approve
- C-- Confirm Staff/TRC Authorize
- C/A--Confirm/Approce Authorize

TYPE:

- ER--PA/E Error
- HC--Hurricane Andrew
- OM--P/A Omission
- OT--Other
- OW--Owner Request
- SC--Scope Change
- UN--Unforseen

CAUSE:

- AE --Architectural Error
- AO --Architectural Omission
- EEE--Electrical Engineering Error
- EEO--Electrical Engineering Omission
- MEE--Mechanical Engineering Error
- MEO--Mechanical Engineering Omission
- SEE--Structural Engineering Error
- SEO--Structural Engineering Omission
- CEE--Civil Engineering Error
- CEO--Civil Engineering Omission
- DBR--Design-Builder Request
- DBE--Design-Builder Error

- DBO--Design-Builder Omission
- DBD--Design-Builder Default
- CD-- Contractor Default
- CE-- Contractor Error
- CR-- Contractor Request
- FE-- Fastrack/Coord. Error
- FO-- Fastrack/Coord. Omission
- ID-- Inspection Delay
- MD-- Manufacturer's Delay
- OO-- Owner Omission
- OD-- Owner Delay
- OR-- Owner Request
- RA-- Reinstate Alternate
- SC-- Scope Change
- SR-- State Requirement/Local/City
- RD-- Rain Delay
- UC-- Unforseen Conditions
- UD-- Utility Co. Delay
- CL-- Clerical Error
- UP-- Unit Price
- UR-- Utility Requirement
- CMO--Construction Manager Omission
- CME--Construction Manager Error
- CC-- Criteria Change